

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Welfare Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 11/29/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,873,119.13	\$2,873,119.13
ALPINE COUNTY	\$41,208.25	\$41,208.25
AMADOR COUNTY	\$53,089.87	\$53,089.87
BUTTE COUNTY	\$500,338.22	\$500,338.22
CALAVERAS COUNTY	\$95,419.61	\$95,419.61
COLUSA COUNTY	\$51,622.52	\$51,622.52
CONTRA COSTA COUNTY	\$1,657,429.14	\$1,657,429.14
DEL NORTE COUNTY	\$138,754.34	\$138,754.34
EL DORADO COUNTY	\$270,999.81	\$270,999.81
FRESNO COUNTY	\$1,445,174.17	\$1,445,174.17
GLENN COUNTY	\$119,215.45	\$119,215.45
HUMBOLDT COUNTY	\$364,931.14	\$364,931.14
IMPERIAL COUNTY	\$390,423.50	\$390,423.50
INYO COUNTY	\$64,323.86	\$64,323.86
KERN COUNTY	\$1,705,191.06	\$1,705,191.06
KINGS COUNTY	\$274,569.26	\$274,569.26
LAKE COUNTY	\$117,312.85	\$117,312.85
LASSEN COUNTY	\$89,010.25	\$89,010.25

	Gross Claim	Total
LOS ANGELES COUNTY	\$21,074,536.44	\$21,074,536.44
MADERA COUNTY	\$246,612.82	\$246,612.82
MARIN COUNTY	\$198,335.40	\$198,335.40
MARIPOSA COUNTY	\$70,990.59	\$70,990.59
MENDOCINO COUNTY	\$356,114.48	\$356,114.48
MERCED COUNTY	\$478,493.21	\$478,493.21
MODOC COUNTY	\$45,043.13	\$45,043.13
MONO COUNTY	\$46,060.98	\$46,060.98
MONTEREY COUNTY	\$455,953.23	\$455,953.23
NAPA COUNTY	\$185,901.83	\$185,901.83
NEVADA COUNTY	\$97,509.44	\$97,509.44
ORANGE COUNTY	\$3,499,155.84	\$3,499,155.84
PLACER COUNTY	\$608,945.11	\$608,945.11
PLUMAS COUNTY	\$71,219.26	\$71,219.26
RIVERSIDE COUNTY	\$3,858,256.29	\$3,858,256.29
SACRAMENTO COUNTY	\$3,239,714.19	\$3,239,714.19
SAN BENITO COUNTY	\$89,582.92	\$89,582.92
SAN BERNARDINO COUNTY	\$2,903,922.26	\$2,903,922.26
SAN DIEGO COUNTY	\$5,155,569.40	\$5,155,569.40
SAN FRANCISCO COUNTY	\$1,298,894.00	\$1,298,894.00
SAN JOAQUIN COUNTY	\$1,123,646.02	\$1,123,646.02
SAN LUIS OBISPO COUNTY	\$569,097.92	\$569,097.92

	Gross Claim	Total
SAN MATEO COUNTY	\$779,748.02	\$779,748.02
SANTA BARBARA COUNTY	\$448,791.24	\$448,791.24
SANTA CLARA COUNTY	\$2,896,999.16	\$2,896,999.16
SANTA CRUZ COUNTY	\$320,722.38	\$320,722.38
SHASTA COUNTY	\$327,080.27	\$327,080.27
SIERRA COUNTY	\$40,207.10	\$40,207.10
SISKIYOU COUNTY	\$104,606.11	\$104,606.11
SOLANO COUNTY	\$431,315.36	\$431,315.36
SONOMA COUNTY	\$632,016.71	\$632,016.71
STANISLAUS COUNTY	\$814,148.11	\$814,148.11
SUTTER COUNTY	\$192,910.68	\$192,910.68
TEHAMA COUNTY	\$186,767.62	\$186,767.62
TRINITY COUNTY	\$103,655.84	\$103,655.84
TULARE COUNTY	\$823,096.40	\$823,096.40
TUOLUMNE COUNTY	\$98,261.19	\$98,261.19
VENTURA COUNTY	\$681,923.17	\$681,923.17
YOLO COUNTY	\$217,778.60	\$217,778.60
YUBA COUNTY	\$250,872.06	\$250,872.06
<b>Total</b>	\$65,276,587.21	\$65,276,587.21